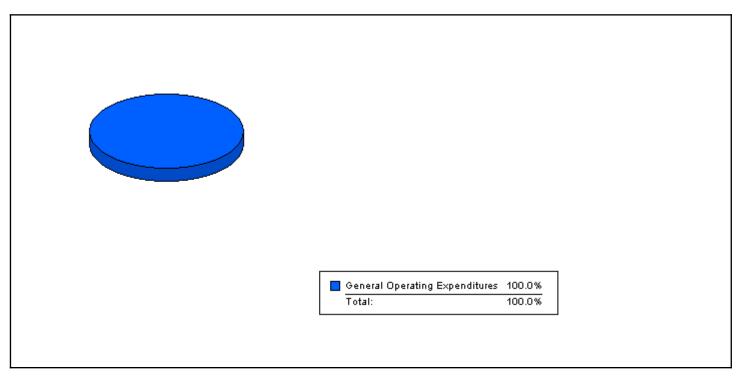# DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose
June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for
Committee to Elect Jim DeMartino

	General Operating Expenditures	100.0%
	Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Elect Jim DeMartino.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for

Committee to Elect Jim DeMartino

Purpose	Total Expenditure
General Operating Expenditures	$3,942.61
Grand Total	$3,942.61

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	$24.75
Campaign Materials	$2,490.58
Catering/Refreshments	$751.73
Computer Expenses	$0.27
Printing	$525.59
Rental	$125.00
Supplies	$14.69
Travel	$10.00
Total	**$3,942.61**

Detailed Summary of Expenditures by Purpose for

Committee to Elect Jim DeMartino

General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	SunTrust	$24.75
	Total	**$24.75**
Campaign Materials	FedEx Kinko's	$129.30
	FedEx Knikos	$233.28
	Spalding Group	$2,128.00
	Total	**$2,490.58**
Catering/Refreshments	Walsh, Garrett	$751.73
	Total	**$751.73**
Computer Expenses	FedEx Kinkos	$0.27
	Total	**$0.27**
Printing	Events Online	$146.26
	Staples On-Line	$379.33
	Total	**$525.59**
Rental	UPS Store	$125.00
	Total	**$125.00**
Supplies	Office Depot	$14.69
	Total	**$14.69**
Travel	DC Parking Lot (Safeway)	$10.00
	Total	**$10.00**
	Grand Total	**$3,942.61**

GENERAL OPERATING EXPENDITURES

Committee to Elect Jim DeMartino		Detailed Expenditures by Purpose
Payee Name	**Amount of Expenditure**	**Date of Expenditure**
Bank Fees		
SunTrust	$24.75	05/13/2010
Campaign Materials		
FedEx Kinko's	$129.30	06/01/2010
FedEx Knikos	$154.01	05/03/2010
FedEx Knikos	$79.27	05/05/2010
Spalding Group	$2,128.00	06/03/2010
Catering/Refreshments		
Walsh, Garrett	$751.73	04/18/2010
Computer Expenses		
FedEx Kinkos	$0.27	06/01/2010
Printing		
Events Online	$146.26	05/14/2010
Staples On-Line	$379.33	05/13/2010
Rental		
UPS Store	$125.00	06/07/2010
Supplies		
Office Depot	$14.69	04/30/2010
Travel		
DC Parking Lot (Safeway)	$10.00	05/11/2010
Subtotal	**$3,942.61**	
Percentage of Total Expenditures	**100.00%**	
Total	**$3,942.61**	